GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of Protocol – Consumption of fuel over and above (160) litres per month by each vehicle – Relaxation for (87) Vehicles for consumption of excess fuel of (17,695) litres during the months of March 2016, January to October 2017 at Hyderabad and August to October 2017 at Department of Protocol and CMCO, Vijayawada – Orders – Issued.

GENERAL ADMINISTRATION (PRO.B) DEPARTMENT

G.O.RT.No. 74 **Dated: 11-01-2018**

Read the following:-

(1) G.O.Ms.No.529, GA (OP.II) Department, dated 13.09.1990.
(2) Memo No.316/GH.I/2004-2, dated 26.07.2004.
(3) From the Director, Department of Protocol, Nowluru, Mangalagiri, Lr.No.3774/C2/DOP/Hyd/2016-03, Lr.No.3774/C2/ DOP/Hyd/2017-01 to 10 & Lr.No.2951/C2/DOP /2017-8 to 10, Dated:18.10.2017 & 13.12.2017.

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ORDER:

In the references 3rd read above, the Director, Department of Protocol has requested to issue orders in consuming excess fuel of (17,695) litres by (87) vehicles over and above (160) litres in the Department of Protocol Office, Head Office/CMCO, Hyderabad and Vijayawada for the months of March 2016, January to October 2017 (vehicles maintained at Hyderabad) and August to October 2017 (vehicles maintained at Vijayawada) respectively, so as to settle the outstanding fuel bills to Telangana State Civil Supplies Corporation Ltd., Hyderabad and M/s. Sai Leela Filling station BPCL Dealer, Mandadam, Guntur District **in relaxation** of the orders issued in the G.O. first read above.

(2) After careful examination of the matter, Government hereby ratify the action of the Director, Department of Protocol in consumption of excess of fuel of (17,695) litres by (87) vehicles over and above (160) litres in Department of Protocol and CMCO, Vijayawada and Hyderabad during for the months of March 2016, January to October 2017 (for the vehicles maintained at Hyderabad) and August to October 2017 (for the vehicles maintained at Vijayawada) respectively as shown in the Annexure-I and II as appended to this order.

(3) The Director, Department of Protocol shall take action for payment of excess fuel bills.

(4) This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLL.)

To
The Director,
Department of Protocol, Nowluru.
The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.

Annexure-I

G.O.Rt. No.74, GA (Pro.B) Dept., dated:11.01.2018.

(For the months of March 2016, January to October 2017)

STATEMENT SHOWING THE FUEL CONSUMPTION OF DOP OFFICE/APCMCO HYDERABAD, DURING THE MONTHS OF MARCH 2016, JANUARY TO OCTOBER 2017.

Month	Vehicle Nos.	Make	Total Fuel Consumed	No. of Litres permitted by Govt.	Relaxation Exemption required from Government
March 2016	AP 11Q 5555	Innova	357	160	197
	AP 12 F 2222	Tavera	355	160	195
	AP 12F 666	Maruthi Esteem	240	160	80
	AP 9 AN 4444	Lancer	417	160	257
	AP 9AQ 6659	Santro	478	160	318
	AP 9CB 44	Camry	352	160	192
	AP 9BE 8118	Tavera	266	160	106
	AP 9BF 3333	Accent	307	160	147
	AP 09BJ 6336	Tavera	350	160	190
	AP 09BY 8365	Innova	535	160	375
	AP 9CG 5506	Innova	338	160	178
	AP 9CG 5502	Optra	330	160	170
	AP 9CG 6123	Optra	345	160	185
	AP9CW 4421	Innova	633	160	473
	AP 9CW 6897	Swift Dezire	186	160	26
January 2017	AP AQ 6659	Santro	359	160	199
	AP 9CG 5502	Optra	523	160	363
	AP CW 4421	Innova	660	160	500
February 2017	AP AQ 6659	Santro	253	160	93
	AP 9CG 5502	Optra	480	160	320
	AP 9 CG 6123	Optra	247	160	87
March 2017	APO 9CG 5502	Optra	544	160	384
	AP 09CW 4421	Innova	579	160	419
	AP 9 AQ 6659	Santro	340	160	180
April 2017	APO 9CG 5502	Optra	508	160	348
	APO 9CG 5506	Innova	225	160	65
	AP 09CW 4421	Innova	295	160	135
	AP 09 CU 01	Correia	375	160	215
May 2017	APO 9CG 5502	Optra	280	160	120
	APO 9CG 5506	Innova	170	160	10
	AP 09CW 4421	Innova	591	160	431
June 2017	APO 9CG 5502	Optra	420	160	260
	AP 09CG 5506	Innova	261	160	101
	AP 09CW 4421	Innova	410	160	250
July 2017	AP 9CG 5502	Optra	465	160	305
	AP 09CW 4421	Innova	445	160	285
	AP 12 E 8888	M. Esteem	207	160	47
	AP 09CG 5506	Innova	454	160	294
August 2017	AP 9CG 5502	Optra	507	160	347
	AP 09CW 4421	Innova	575	160	415
	AP 09CG 5506	Innova	548	160	388
September 2017	AP 9CU 1	Corella	374	160	214
	AP 9CG 5502	Optra	518	160	358
	AP 09CW 4421	Innova	231	160	71
	AP 09CG 5506	Innova	422	160	262
October 2017	AP 9CG 5502	Optra	545	160	385
	AP 09CW 4421	Innova	513	160	353
	AP 07 DK 0189	Innova	684	160	524
	AP 12 E 8888	M. Esteem	284	160	124
	AP 09CG 5506	Innova	393	160	233
		Total	**20,174**	**8,000**	**12,174**

Total Exempted Fuel in Litres = 12,174 Litres

Annexure-II
G.O.Rt. No.74, GA (Pro.B) Dept., dated:11.01.2018.
(For the months of August to October 2017)

STATEMENT SHOWING THE FUEL CONSUMPTION OF DOP OFFICE/APCMCO VIJAYAWADA, DURING THE MONTHS OF AUGUST to OCTOBER 2017.

August 2017	AP 09CW 4417	Innova	385	160	225
	AP 09BE 7227	Tavera	349	160	189
	AP 09BF 3333	Accent	174	160	14
	AP 09BJ 6336	Tavera	364	160	204
	AP 09BY 1818	Skoda	536	160	376
	AP 09 BY 8365	Innova	192	160	32
	AP 09CG 6123	Optra	315	160	155
	AP 09CU 01	Corella	402	160	242
	AP 09CW 6897	Swift Dezire	463	160	303
	AP 12F 666	Accent	273	160	113
	AP 12F 886	Maruthi Esteem	270	160	110
	AP 31WSTR 2483	Isuzu	561	160	401
	AP11Q 5555	Innova	367	160	207
	AO 07DD 0001	Isuzu	203	160	43
September 2017	AP 09 CW 4417	INNOVA	249	160	89
	AP 13J 5454	OPTRA	205	160	45
	AP 09BE 7227	TAVERA	289	160	129
	AP 09 BJ 6336	TAVERA	278	160	118
	AP 09 BY 1818	SKODA	245	160	85
	AP 09 CG 6123	OPTRA	366	160	206
	AP 09 CW 6897	SWIFT DESIRE	328	160	168
	AP 31 WS TR 2483/ AP 07 DK 0189	ISUZU	219	160	59
	AP 11Q 5555	INNOVA	320	160	160
	AP 07 DD 0001	ISUZU	279	160	119
October 2017	AP 09 CW 4417	INNOVA	259	160	99
	AP 13J 5454	OPTRA	196	160	36
	AP 09BE 7227	TAVERA	183	160	23
	AP 09 BJ 6336	TAVERA	345	160	185
	AP 09 BY 1818	SKODA	411	160	251
	AP 09BY 8365	Innova	169	160	9
	AP 09 CG 6123	OPTRA	292	160	132
	AP 09CU 01	Corella	236	160	76
	AP 09 CW 6897	SWIFT DESIRE	317	160	157
	AP 12E 2222	Tavera	324	160	164
	AP 07DD 0001	Isuzu	233	160	73
	AP 07 DK 0189	Isuzu	684	160	524
		Total	**11,281**	**5,760**	**5521**

Total fuel relaxation (Vijayawada + Hyderabad)
12,174 + 5521 = 17,695 Litres.

SECTION OFFICER.